

National Media Research Planning

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer Salesperson National Republican Congressional (23104) National Media Research Planning (14053)

KORVATCH, KRISTY

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

Product POLITICAL ISSUE (ns) (1187) Brand NRCC-IE 9/27 (859238)

> National/Political Issue Agency BRD 7262/08359884

Demo A35+R

Revision Comments

Acct Types

Est/Headline

ROBERT LANGER NRCC-IE 9/27 ***** THIS IS A CASH IN ADVANCE

Invoice 4773045 Inv Date 10/2/2016 Terms CIA Contract 2626544 Bill Type Weekly/Irregular Period 9/26/2016 - 10/2/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/4/2016 2:49:25PM

West Palm Beach (WTVX)

Alexandria, VA 22314

815 Slaters Ln

OFFICIAL BILLING INVOICE

1103	. i aiiii b	each (WTVX)	•	OFFICIAL BILLI	NG IN	VOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
6.0	Contract	Line Remarks:	<u>FEUD</u>						
	SPOT	167796-Family Feud	Day,F-1	09/30/16 6:16PM (Fr)	00:30	FAMILY FEUD	NRCC0927FL18H	\$510.00	
7.0	Contract I	ine Remarks:	MILL						
	SPOT	1673623-Who Wants To E	Day,F-1	09/30/16 6:51PM (Fr)	00:30	Who Wants To Be A Millionaire	NRCC0927FL18H	\$510.00	
8.0	Contract Line Remarks: FNR		FNR		1				
	Football	7:30:00PM- 8:00:00PM	Day,F-1	09/30/16 9:22PM (Fr)	00:30	Sports-Friday Night Rivals	NRCC0927FL18H	\$440.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day,Th-1	09/29/16 5:59PM (Th)	00:30	FAMILY FEUD	NRCC0927FL18H	\$510.00	
3.0	SPOT	6:30:00PM- 7:00:00PM	Day,Th-1	09/29/16 6:51PM (Th)	00:30	FAMILY FEUD 2	NRCC0927FL18H	\$510.00	
4.0	SPOT	7:30:00PM- 8:00:00PM	Day,Th-1	09/29/16 7:51PM (Th)	00:30	Who Wants To Be A Millionaire 2	NRCC0927FL18H	\$440.00	
5.0	SPOT	6:00:00PM- 6:30:00PM	Day,Tu-1	09/27/16 6:17PM (Tu)	00:30	FAMILY FEUD	NRCC0927FL18H	\$510.00	
6.0	SPOT	6:30:00PM- 7:00:00PM	Day,Tu-1	09/27/16 6:52PM (Tu)	00:30	FAMILY FEUD 2	NRCC0927FL18H	\$510.00	
7.0	SPOT	7:30:00PM- 8:00:00PM	Day,Tu-1	09/27/16 7:45PM (Tu)	00:30	Who Wants To Be A Millionaire 2	NRCC0927FL18H	\$440.00	
8.0	SPOT	6:00:00PM- 6:30:00PM	Day,W-1	09/28/16 6:14PM (We)	00:30	FAMILY FEUD	NRCC0927FL18H	\$510.00	
9.0	Contract I	ine Remarks:	FAMILY FEUD		1				
	SPOT	6:30:00PM- 7:00:00PM	Day,W-1	09/28/16 6:52PM (We)	00:30	FAMILY FEUD 2	NRCC0927FL18H	\$510.00	
0.0	Contract I	ine Remarks:	MIKE & MOLLY						
	SPOT	7:30:00PM- 8:00:00PM	Day,W-1	09/28/16 7:46PM (We)	00:30	Who Wants To Be A Millionaire 2	NRCC0927FL18H	\$440.00	
1.0	SPOT	7:38:00PM- 7:38:30PM	Day,F-1	09/30/16 7:39PM (Fr)		Sports-Friday Night Rivals	NRCC0927FL18H	\$0.00	
					1				

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$5,840.00 (\$876.00) let Total \$4,964.00

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Demo A35+R

Revision Comments

Acct Types

Est/Headline

ROBERT LANGER NRCC-IE 9/27 ***** THIS IS A CASH IN ADVANCE

National/Political Issue Agency BRD

Invoice 4776364 Inv Date 10/16/2016 Terms CIA Contract 2626544 Bill Type Weekly/Irregular Period 10/3/2016 - 10/16/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/19/2016 1:35:26PM

West Palm Beach (WTVX)

Alexandria, VA 22314

815 Slaters Ln

OFFICIAL BILLING INVOICE

West raili Beach (WIVX) OFFICIAL BILLING INVOICE										
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
.0	Contract Line Remarks:	<u>FEUD</u>								
	SPOT 167796-Family Feud	Day,M-1	10/03/16 6:15PM (Mo)	00:30	FAMILY FEUD	NRCC0927FL18H	\$510.00			
.0		FEUD								
	SPOT 167797-Family Feud 2	Day,M-1	10/03/16 6:52PM (Mo)	00:30	FAMILY FEUD 2	NRCC0927FL18H	\$510.00			
.0	SPOT 7:30:00PM- 8:00:00PM	Day,M-1	10/03/16 7:52PM (Mo)	00:30	Who Wants To Be A Millionaire 2	NRCC0927FL18H	\$440.00			
					<u>I</u>	Gross Total	\$1.460.00	Total Snots 3		

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair

Broadcast Group

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,460.00 (\$219.00) let Total \$1,241.00 Total Spots

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